34

DART AEROSPACE LTD	Work Order :	21227
Description: 350 Utility-Pod Accessories Kit	Part Number:	K10002
	Qty:	ı

EXPEDITING	Step	Location	Procedure	Ву	Date	ary			
STORES	1	EXPEDITING	Open W/O	44	04.07.13	1			
STORES		EXPEDITING	Photocopy paper work for D350-602-011, D350-602-012, & 10002, and labels per PPP K10002 CHG002 LAK 32 H)	10	04.07.15				
4 QC Inspect Level 4 5 STORES Package as per PPP K10002 6 EXPEDITING Close W/O Cost / part 4/8. 00 540 540 600 04.08.10	3	STORES	Qty Part Number dependence Description Lug Batch Bach Bach Bach Bach Bach Bach Bach Ba	17	oybiles	1			
6 EXPEDITING Close W/O Cost / part 4/8.00 540 64/06 (1) 04.08.10	4		·	U	04/08/08	i			
Cost/part 4/8.00 540 04/06/06 (1) 04.08.10				11	04/08/05				
431,22	6	EXPEDITING	Cost/part 4/8.00 54C 64/06/06 (1)	#	04.08.10	ı			
		431,22							

Rev	Date	Change	Revised By	Approved
Α	99.01.06	New Issue	DM	£,
В	99.01.12	Changed pick list	DM	:
C	00.06.26	Revisied per ECN 296, new dwg K10002 rev. A	EC	

RELEASED

Dart Aerospace Ltd

Work Order:	to the first converted to the	WORK ORDER CHANGES								
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Manuf / Design Mgr	Approval QC Inspector			
£44. 4 1 - 4 4							· · · · · · · · · · · · · · · · · · ·			
							,			

NCR		WORK ORDER NON-CONFORMANCE						
DATE STEP		Description of NC section A	Intial	Corrective Action Section B	Verification Section C	Approval Design Mgr	Approval QC Inspector	

PAR#:	Fault Category:	DQA:	Date:

NOTE: Date & initial all entries H:Admin-QA\ISO\forms\w/oncB.doc

QA: N/C Closed: _____ Date: _____

Job Costing Report

Jul 13, 2004 Dart Aerospace Ltd. Hawkesbury 10:38 am

Work Order No : 0021227 Project Name : K10002 Department Code:

Project For : WK4348 Burden Flags : NNNNNNN WO Status : Open

Work Order Type : Main Main WO Number : Invoice State : Not Invoiced

Invoice Date : House Part Number: *K10002 Description : 350 Pod Kit Invoice Number :

Manufactured : Yes Invoice Amount : 0.00

Amount Req'd: 1

Amount Done : 0
Start Date : 07-13-04 Order Entry No :

OE Value : 0.00

Est Finish Date : 08-12-04 Act Finish Date : Est Margin : 0.000%

Drawings Reqd : No Ok for Approval :

Approval Rec'd : \$0 Posted to Finished Goods

Actual Margin :

0.000%

		Estimated	Actual	۷ar. %	Posted	To Post
=======================================	===	========		=======	=========	
Material Cost	:	0.00	0.00	0.00	0.00	0.00
Engineering Hours	:	0.00	0.00	0.00		
Engineering Cost	:	0.00	0.00	0.00	0.00	0.00
Production Hours	:	0.00	0.00	0.00		
Production Cost	:	0.00	0.00	0.00	0.00	0.00
Packaging Hours	:	0.00	0.00	0.00		
Packaging Cost	:	0.00	0.00	0.00	0.00	0.00
OverHead Hours	:	0.00	0.00	0.00		
OverHead Cost	:	0.00	0.00	0.00	0.00	0.00
CNC Hours	:	0.00	0.00	0.00		
CNC	:	0.00	0.00	0.00	0.00	0.00
Misc. Hours	:	0.00	0.00	0.00		•
Misc.	:	0.00	0.00	0.00	0.00	0.00
		=======	=======	======		•
Burden	:	0.00	0.00	0.00		
		=========	========	======		
Total Cost	:	0.00	0.00	0.00		
Margin	:	0.000	0.000			
Selling Cost	:	0.00	0.00			

		Estimated	Actual
Labour Hrs/Amount Done	:	0.00	0.00
Profits/(Loss)	:	0.00	0.00